

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0052 MOD/AMD 02	Page 2 of 4
Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:	OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES
CONTRACT:	DAAE07-00-D-M001/0052 MOD 02, OPT YR 1
PURPOSE:	Add funding for additional testing
CURRENT AMOUNT:	\$239,163.86
THIS CHANGE:	\$ 9,527.50
TOTAL AMOUNT:	\$248,691.36

1. This action is Modification 02 to Task Order number 0052 issued pursuant to Contract DAAE07-00-D-M001.
2. The purpose of this Modification is to increase funds to cover additional testing.
3. This is a bilateral modification awarded in the amount of \$9,527.50 for added testing costs only.
4. Modification 02 increases the estimated cost for CLIN 0001AA as follows:

	Basic	Increased	Revised
Estimated Cost:	\$233,872.34	\$ 9,527.50	\$243,399.84
Fixed Fee:	5,291.52	.00	5,291.52
Total Est Cost:	\$239,163.86	\$ 9,527.50	\$248,691.36
Hours:	1,963	0	1,963

5. Modification 02 revises pages: Section B and Section G.
6. The Contractor shall perform this Modification 02 to task order 0052 in accordance with the Scope of Work in Section C and Work Directive CAM-052 (R2).
7. The period of performance remains unchanged.
8. The contractor hereby waives and releases any request for additional funding for this Modification as a result of this change.
9. All other terms and conditions of this order are unchanged.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: FMTV COLD WEATHER TESTING SECURITY CLASS: Unclassified PRON: J01RD924J0 PRON AMD: 03 ACRN: AA AMS CD: 654604</div> <div>WD: CAM-052 (R2) *</div> <div>LEVEL OF EFFORT: 1,963 manhours</div> <div>ESTIMATED COST: \$243,399.84 * FIXED FEE: \$ 5,291.52 TOTAL ESTIMATED COST: \$248,691.36 *</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPLETION REL CD QUANTITY DATE 001 0 30-JUN-2001</div> <div>\$ 248,691.36</div>				\$ 248,691.36

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AA	J01RD924J0	AA	2	\$	239,163.86	\$	9,527.50	\$ 248,691.36
	654604		1ZGMRD					
					NET CHANGE	\$	9,527.50	

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 12040000015R5R01P65460425FB S20113			W56HZV	\$ 9,527.50
					NET CHANGE	\$ 9,527.50

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	239,163.86	\$	9,527.50	\$	248,691.36